Sign Out   Edit   View   Format   Reports   Chat/Help

Patient Account	Batch Statements	**Reports**	Auto Post Payments	Manual Post Payments	Online

Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Com

Service Date Start	✗	7/1/2023	🗐	Site	✗		▽	Pmt Source	✗	○ Patient ○ Insuran
Service Date End	✗	7/30/2023	🗐	Clinician	✗			Billing Code	✗	
Payment Date Start	✗		🗐	Insurance	✗		▽	Pmt/Adj Code	✗	
Payment Date End	✗		🗐	Patient	✗	○ Self Pay		Balance Type	✗	☐ Patient ☐ Insuran
Posted Date Start	✗		🗐			○ Bill Insurance				
Posted Date End	✗		🗐			○ Manually Posted			○ Outstanding Balanc	
						○ Auto Post Payments			○ Credit Balance	

✗ Clear Filters	*1086 matching transactions found.*	Show Insurance/ Patient Balances ⊠	Show Sites ⊠ Show Patients ⊠ Show Clinicians ⊠ Show Insurance ☐	**Detail**	Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
◉ Yñiguez, Marsie									
◉ SRVC: 7/7/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
◉ Yniguez, Thomas J									
◉ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H2015 Comprehensive Community Support Service					
Women's Transitional Home-	4,905.00								
Michelle Grayless, MSW, CSW	4,905.00								
◉ Avelar, Michael	250.00								
◉ SRVC: 7/10/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ Brannan, Billy O	250.00								
◉ SRVC: 7/11/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ SRVC: 7/18/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ Bridges, Josh	250.00								
◉ SRVC: 7/10/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ Carbajal, Ronnie J	125.00								
◉ SRVC: 7/11/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ Dominguez, Joseph	375.00								
◉ SRVC: 7/6/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ SRVC: 7/20/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ SRVC: 7/27/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ Duva, Danielle	280.00								
◉ SRVC: 7/7/2023	30.00	0.00	0.00	BAL DUE: $30.00 H0038 Peer Support					
◉ SRVC: 7/7/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ SRVC: 7/21/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ Fiorentino, Charles	125.00								
◉ SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ Gonzales, Lupe	500.00								
◉ SRVC: 7/3/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ SRVC: 7/10/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					
◉ SRVC: 7/24/2023	125.00	0.00	0.00	BAL DUE: $125.00 90837 Psychotherapy 60 Min.					